

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		<b>PAGE 1 OF 5</b>	
2. CONTRACT NO.  SPE300-25-D-3018		3. AWARD/EFFECTIVE DATE  2025 JUL 30		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY  DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: KASSIDY FOLEY DKF0075 Tel: 4457377489 Email: KASSIDY.FOLEY@DLA.MIL				CODE		SPE300	
10. THIS ACQUISITION IS  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS				<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 311812 <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS  Net 30 days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO  SEE SCHEDULE		CODE				16. ADMINISTERED BY  SEE BLOCK 9 Criticality: PAS : None	
17a. CONTRACTOR/ OFFEROR  SYSCO SEATTLE, INC. 22820 54TH AVE S KENT WA 98032-1813 USA		CODE		0GMX0		FACILITY CODE	
TELEPHONE NO. 2067214606						18a. PAYMENT WILL BE MADE BY  DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
		See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$175,625,907.50	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND  DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED 0000-00-00 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Zaida Chevere Torres</i>			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)  Zaida Chevere Torres zaida.chevere@dla.mil		31c. DATE SIGNED  2025 JUL 30	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT ( <i>Location</i> )
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-D-3018	PAGE 3 OF 5 PAGES
<p>Prime Vendor Support in the Seattle Land Region.</p> <p>The terms and conditions of solicitation number SPE300-24-R-0012, all associated Amendments, as well as your company's final offer as amended through negotiations, are hereby incorporated into and made applicable to this contract number SPE300-25-D-3018.</p> <p>The total estimated dollar value of this acquisition for the Seattle Land region customers is \$50,178,830.72. The guaranteed minimum is \$5,017,883.07. The contract maximum is \$175,625,907.51.</p> <p>The 5 year performance period includes three tier periods (of 24 months, 18 months, and 18 months, respectively) to allow for separate distribution pricing.</p> <p>The Government is only obligated to order the Guaranteed Minimum.</p> <p>Effective date of this award: July 30, 2025</p> <p>Performance Period (60 months): July 30, 2025 through July 27, 2030</p> <p>Tier 1 Period (24 months): July 30, 2025 to July 24, 2027 (inclusive of an implementation period up to September 13, 2025)</p> <p>Tier 2 Period (18 months): July 25, 2027 to January 27, 2028</p> <p>Tier 3 Period (18 months): January 28, 2028 to July 27, 2030</p> <p>CONTRACT TYPE: Indefinite Delivery, Indefinite Quantity (IDIQ) Contract - Fixed Price with Economic Price Adjustment (EPA).</p> <p>Sysco Seattle must ensure all catalog items are in accordance with the most up to date Buyer's Guide. * Detailed guidance and specifications are provided for most standard meat, seafood and poultry items required in the recipes and menus. Processed fruits and vegetables and other miscellaneous food service items are also covered. See the Army Buyers Guide referenced below. Please note that the Air Force and Marine Corps follow this guide. Navy customers use the Master Load List: <a href="https://quartermaster.army.mil/jccoe/Operations_Directorate/CSPD/buyers-guide/Army-Buyers-Guide-Version-XV-062022.pdf">https://quartermaster.army.mil/jccoe/Operations_Directorate/CSPD/buyers-guide/Army-Buyers-Guide-Version-XV-062022.pdf</a></p> <p>SECTION A - SOLICITATION/CONTRACT FORM</p> <p>The approved Subcontracting Plan under Solicitation SPE300-24-R-0012 is hereby incorporated as part of this contract.</p> <p>The following documents from your offer are hereby incorporated into, and made applicable to, this contract: The Non-Price Proposal and Price Proposal, as finalized at the end of all negotiations.</p> <p>NOTE: Awarded Distribution Prices for Tier 1, Tier 2, and Tier 3 periods are hereby incorporated as part of this contract and can be found in contract document.</p> <p>SECTION B - SUPPLIES/SERVICE AND PRICE ITEMS</p> <p>This contract is for total food and beverage support for Garrison Foodservice Feeding for land customers in Seattle Washington and surrounding areas. The successful Contractor shall provide full-line food service items, such as, but not limited to, canned items, fresh milk, dry items, chill items, UHT dairy items, frozen bakery products, frozen meats, frozen seafood and poultry, ice cream, eggs and other dairy products, fresh fruits and vegetables and nonfood Food Service Operating Supplies. Currently, fresh bread/bakery items do not have stated requirements within this contract, but they are within the scope of this procurement and the Contractor may be required to provide them during the course of contract performance.</p> <p>FOB TERMS: FOB Destination for all items, unless otherwise specifically stated.</p> <p>FILL RATE: The required overall contract purchase order fill rate is 98.5% for non-catch-weight and catch-weight items.</p> <p>CONTRACT TERM: The total duration of this contract, including one twenty-four (24) month Tier 1 period, one eighteen (18) month Tier 2 period, and one eighteen (18) month Tier 3 period, is for a total period of five (5) years. Implementation Period: Award date to up to September 13, 2025</p> <p>Catalog effective/GO LIVE Date: September 14, 2025</p> <p>PRICING: Fixed Price with Economic Price Adjustment (EPA)</p> <p>ECONOMIC PRICE ADJUSTMENT (EPA) - ACTUAL MATERIAL COSTS FOR SUBSISTENCE DELIVERED PRICE BUSINESS MODEL - DLA TROOP SUPPORT SUBSISTENCE PRIME VENDOR (SPV) CONTIGUOUS UNITED STATES (CONUS), ALASKA, AND HAWAII.</p> <p>SECTION C - DESCRIPTIONS/ SPECIFICATIONS</p> <p>Under this contract, all customers are required to electronically submit every order through the Government's Subsistence Total Order and Receipt Electronic System (STORES). Orders shall be submitted by the customer by 2:00 PM for skip-day deliveries. See Statement of Work (SOW) Section V. Ordering and Deliveries &amp; Performance.</p> <p>SECTION D - PACKAGING AND MARKING</p> <p>All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with</p>		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-D-3018	PAGE 4 OF 5 PAGES
<p>commercial labeling complying with the Federal Food, Drug, and Cosmetic Act and regulations promulgated there under.</p> <p>Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. The contractor shall be responsible for abiding to any applicable packaging, packing and marking regulations of the various countries in/through which product will be stored/transported. See additional instructions regarding pallet height in the Statement of Work (SOW) Section II. Packaging and Labeling/Marking under paragraph K.</p> <p>SECTION E - INSPECTION AND ACCEPTANCE</p> <p>Inspection and acceptance of products will be performed at destination. The inspection is normally limited to identify, count and condition; however, this may be expanded if deemed necessary by either the military Veterinary Inspector, Dining Facility Manager, Food Service Advisor/Officer, or the Contracting Officer. See addendum 52.212-4 paragraph a. included in the solicitation. Also see SOW Section III. Inspection and Acceptance and IV. Quality and Assurance.</p> <p>SECTION F - PLACE OF PERFORMANCE</p> <p>The following are designated as the plant locations for the performance of this contract for all contract line items: Sysco Seattle 22820 54th Ave S, Kent, WA 98032</p> <p>SECTION H - CONTRACT ADMINISTRATION DATA</p> <p>Administration of the contract will be performed by the Defense Logistics Agency (DLA) Troop Support. See SOW Section VII. Contract Administration Data.</p> <p>SECTION I - INVOICING</p> <p>Invoices must be submitted electronically. See addendum 52.212-4 paragraph g. included in the solicitation. Also see SOW Section V. Ordering and Deliveries &amp; Performance.</p> <p>CONTINUED ON NEXT PAGE</p>		

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS

PID Data - Custom Clause

Insert (copy and paste) text for SECTION B – PID information here

SECTION I - CONTRACT CLAUSES

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (JAN 2023) DFARS

52.226-8 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024) FAR

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023) DFARS

252.204-7024 NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM (MAR 2023) DFARS

52.204-27 PROHIBITION ON A BYTEDANCE COVERED APPLICATION (JUN 2023) FAR

52.204-30 FEDERAL ACQUISITION SUPPLY CHAIN SECURITY ACT ORDERS -- PROHIBITION (DEC 2023) FAR

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH_SEATTLE_WASHINGTON_SPE30025D3018_Award_SOW_Redacted.pdf	SEATTLE WASHINGTON SPE30025D3018 Award SOW_Redacted.pdf
ATTACH_Seattle_Land_SOL_24-OL_24_R_0012_SF_1449_SPE30025D3018_bilateral.pdf	Seattle Land SOL 24-R-0012 - SF 1449 - SPE30025D3018 bilateral.pdf